BILL NO. S-75-12- 49 SPECIA

SPECIAL ORDINANCE NO. S-06-76

AN ORDINANCE approving Change Order No. 2 in connection with Monroe Street NPI Project Resolution 5686-1975

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Change Order No. 2 to L. W. Dailey, Inc. in connection with Monroe Street NPI Project, Resolution 5686-1975, in the amount of \$4,485.60, as set out in the specifications is hereby in all things ratified, confirmed and approved.

 ${\bf SECTION~2.~~This~Ordinance~shall~be~in~full~force~and~effect~from~and}$  after its passage and approval by the Mayor.

(i) Mas JR.
Councilman

	Read the fi	rst time	in full a	and on motion	by Mass	, seconded by	
						title and referred	
	to the Committee	on	Park	lie Work	<u>ی .</u> (a <del>n</del> n	<del>l the City Pla</del> n	
	Commission for r	ecommen da	tion) and	l Public Heari	<del>no to be held </del>	after due legal noti	ice,
	at the Council C	hambers,	Citv-Cour	ntv Buildina,	Fort Wayne, Im	liana, on	,
	the day	of		,	197, at		
	o'clock P.M.,E.S				1 1	1 21 1	
	Date:	1-23.	75.		CITY CLERK	11 fitzellanie	ed.
	Read the th	ird time	in full a	nd on motion	by n	sees.	,
	seconded by	Lings				d on its passage.	
	Passed (LOST) by	1					
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	TOTAL VOTES	9	O				
	BURNS		-	Ministry and a second second second			
	HINGA	4	-		TOTAL CONTRACTOR AND ADDRESS.	Barbara a Barbara	
	HUNTER	*	Statistical transmit		-	THE TAX In consist of PT Of States	
	MOSES		**************************************				
	NUCKOLS		Transmin	NATIONAL PROPERTY AND ADDRESS OF THE PARTY O	-	-	
	SCHMIDT, D.	7	**************************************			Technology-Index.	
	SCHMIDT, V.	7	Name and Associated	North Control of the	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	Martin Company of the	
	STIER	+	-		**************************************	Particular de pa	
	TALARICO	<u></u> 1-13	7/	~9	1 .//	9.7.1	
	DATE:	1-12	76		CITY CLERK	AMMASTER.	
	Passed and	adonted by	y the Com	mon Council o	f the City of F	ort Wayne, Indiana,	
	as (Zo <del>ning Map)</del>						
	(Re <del>solution:</del> No.	1-0	6-76 0	n the <u>13-</u>	day of	anuary, 197	<u>6</u> .
			TTEST:	(SEAL)	Jam	n OLL	
,		TV CLERN	HHU	MOL	PRESIDING OF	FICER	
	4 Cart 9 march 1 200	The second second second	ne Mayor	of the City of		ndiana, on the $\frac{14}{}$	th
en (Nav. Seet 17	day of	anu	and	., 1976.,	at the hour of	11:000 clock	er Stalt er
	A 41.	5.1.			1 1 5	Party of the state	100
				4	Mullul- CITY CLERK	Mellesun	_
	Approved an	d signed l	by me thi	s 14th di		uary, 197 <u>6</u>	
	at the hour of _						
	-			/	1015	1. A	
				-A	MAYOR C	umserong	

DIII NO.						
		REPORT OF	THE COMMITTEE	ON	PUBLIC WORKS	
We, your	Committee on	Public Work	s to	whom w	as referred a	n Ordinance
а	pproving Change	Order No. 2	in connection	with Mc	nroe Street N	PI Project
R	esolution 5686-1	.975				
			1			
<i>e</i>			····			
	×					
					-	
-						
have had	l said Ordinance	under conside	eration and be	g leave	to report ba	ck to the Common
Council	that said Ordin	ance <u>Do</u>	PASS.	1		1 1
Winf	ield C. Moses,	Jr Chairman	1		V	1000 Jan
Dona	ald J. Schmidt -	Vice-Chairman	1			
Vivi	ian G. Schmidt			Vis	rian &	Shmist
	L M. Burns			Lan	1	ma
	liam T. Hinga			Wi	Uni T	The

S-75-12-49

## CHANGE ORDER

62-356-18 12/9/75

					, .
Chanc	ge Order No	. 2	Reso	lution No.	5686-1975
	ct No.	10,257		d Order No.	
		Monroe Street N.P.I.	Date		10-30-75
To: _	L.	. W. Dailey, Inc.			
		(Contractor)			1000
Gent.	Lemen:				- 4,44
You a	are hereby:	requested to comply with the followin		m the contra	ct plans and
	ifications:				
				6)	to the state of the state of
Item	l	Description of Change	Unit Price		ontract Price
No.	Quantity	Material	Onic Fiice	Decrease	Increase
1	747.6 Ton	Special Backfill	\$6.00		\$4,485.60
-	174710 2011	3,00101			
-					
			<del></del>		-
				*	
-			T	May -	
			_		
		lotal	Decrease		
		Total	Increase		\$4,485.60
		10002	2,102000		
		Net <del>(Decrease)</del> (Increase) Contr	act Price		\$4,485.60
The	sum of \$4,	485.60 is hereby (added to)	-(deducted-fr	<del>om)</del> the tota	1 contract
price	e, and the	final contract price shall be adjuste	d as follows:		
	Origi	nal Contract Price		\$ 168,908	.00
	Curre	nt Contract Price Adjusted by Previou	s Change Orde	r \$178,483	.22
	New C	ontract Price Including this Change C	rder	\$ 182,968	.82
				. , .	
The	time provid	ed for completion in the contract for	this project	: is (unchang	ed) <del>(increases</del>
<del>(des</del> :	reased) by	O calendar days due to this  11 be unchanged Furthern	ora this do	ument shall	become an
of a	11 Work sna	e contract and all provisions of the	contract shall	l apply here	to.
ameni	unient to th				
Reco	mmended by:	Konneth M. Transon (Chief to	Seo / Enginee	<u>er)</u> Date <u>//</u>	16/75
		David m Newel	(Contracto	Data /	1_1 _ 7 =
Acce	pted by:				
A	oved by:	Karald & Bonso	(City Enginee	er) Date l	1-6-75
Appr	oved par	110000			
Appr	oved by:	T Drowel	(Owne	er) Date _/	1-16-75
	,	0. 08 Da 0			
		CON GOILBER		-	
	-	Roth las 1 ) nult			
		To my war i you			
				Doto	1-10-75
Atte	sted by:	( and I . Itmuch		Date _/	- dan da

Change Order No.	2
Resolution No.	5686-1975
Board Order No.	106-74

## REQUEST AND JUSTIFICATION FOR CHANGE

in the origin			5							
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								2.5		-
		,								
		-							-	
						***				-
					es	*				
If yes, expla	in:				es	No				
Will proposed	ain:				95	No	x			
If yes, expla	ain:	l maintenan	ace cost o	of this pro	oject:	NoNone	x x			
If yes, expla	eration and	l maintenan	ace cost o		oject:	NoNone	x x			
If yes, expla	eration and	l maintenan	ice cost c	f this pro	oject:	NoNone	x			- 1
If yes, expla	eration and	l maintenan	ice cost c	f this pro	oject:	NoNone	x			
If yes, expla	eration and	l maintenan	ice cost c	f this pro	oject:	NoNone	x		*	- 1

Roger Dalyngle Engineer

## DIGEST SHEET

- annaveyor Special Ordinance	4-1372-71
TITLE OF ORDINANCE Special Ordinance	
DEPARTMENT REQUESTING ORDINANCE Board of Public W	lorks
SYNOPSIS OF ORDINANCE Covers Change Order #2, Resolution	on 5686-1975 from L. W.
Dailey, Inc. in amount of \$4,485.60 for the Monroe Stre	
The original quantities on contract were insufficient of	
original estimate, plus a change in grade on the storm	sewer.
EFFECT OF PASSAGE Needed backfill for completion of pr	oject.
EFFECT OF NON-PASSAGE Inadequate quantity of backfill	for project.
	1
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$4	4,485.60
ASSIGNED TO COMMITTEE Outhe will fel.	
TODIONAD TO COMMITTED OF	